



TAX INVOICE

Invoice# 107

CloudCore Systems Inc.

Sudharshan
345 Cloud Avenue
KURNOOL,518009
Andhra Pradesh
India
GSTIN
CLOUDCOR3456I9

Bill To:

TitanTech Corporation
678 Silicon Valley,
KURNOOL,518010
Andhra Pradesh
India GSTIN
TITANTEC6789J0

Invoice Date : Feb 01, 2024 Due

Date : Mar 01, 2024

Place of Supply: Andhra Pradesh

#	Item Description	HSN/SAC	Qty	Rate	SGST	CGST	Cess	Amount
1	Level Tool	8501	3	5000	1350.00 9	1350.00 9	0.00 0	15000.00
2	Angle Grinder	9230	5	2000	900.00 9	900.00 9	0.00 0	10000.00

Sub Total 25000.00

SGST (9%) 2250.00

CGST (9%) 2250.00

TOTAL

Rs.29,500.00

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Notes

It was great doing business with you.

Terms & Conditions

Please make the payment by the due date.

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